

TOXICS REDUCTION ACT – Public Summary Report – 2013 Reporting Year
 Parmalat Canada Inc. – Mitchell Plant



A. FACILITY INFORMATION

The Parmalat Mitchell plant operates as a dairy product (cheese, condensed milk) manufacturing facility. The main facility processes consist of raw material receiving and storage, pre-processing, production and final storage and shipping.

| | |
|---------------------|--|
| Address | 100 George Street Mitchell, Ontario N0K 1N0 |
| Spatial Coordinates | Zone 17, 483949 m E, 4812719 m N |
| NPRI/MOE IDs | NPRI = 5616 MOE = 8154 |
| No. of Employees | 126 |
| Primary Operation | Dairy Production Plant |
| NAICS Code(s) | 31 – Manufacturing 3115 – Dairy Product Manufacturing 311515 – Butter, Cheese and Dry and Condensed Dairy Product Manufacturing |
| Facility Contact | Mr. Tony Cugliari Parmalat Canada Inc. VP, Legal Affairs and General Counsel 405 The West Mall, 10 th Floor Etobicoke, Ontario M9C 5J1 Phone: (416) 620-3639 Email: tony_cugliari@parmalat.ca |
| Parent Company | Parmalat Canada Inc. 405 The West Mall, 10 th Floor Etobicoke, Ontario M9C 5J1 |

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B. TOXIC SUBSTANCE ACCOUNTING

| Substances Reported | CAS# | Primary Use/Source |
|-------------------------------|-----------|--------------------------|
| <i>NPRI Part 1 Substances</i> | | |
| Nitric acid | 7697-37-2 | Clean-in-place chemicals |
| Nitrate ion | NA - 17 | Clean-in-place process |

Accounting Details

| Substance/Category | Accounting Quantities | | | | Reason for Change |
|-----------------------|-----------------------|------------|-------------------|---------|--|
| | 2012 | 2013 | Annual Comparison | | |
| | (tonne) | (tonne) | (tonne) | (%) | |
| <i>Nitric acid</i> | | | | | |
| Used | >10 to 100 | >10 to 100 | (-)>1 to 10 | (-)-5.6 | Decreased usage of products containing nitric acid |
| Created | 0 | 0 | 0 | 0 | n/a |
| Contained in Product | 0 | 0 | 0 | 0 | n/a |
| Released to Air | 0 | 0 | 0 | 0 | n/a |
| Released to Water | 0 | 0 | 0 | 0 | n/a |
| Transfer for Disposal | 0 | 0 | 0 | 0 | n/a |
| Transfer for Recycle | 0 | 0 | 0 | 0 | n/a |

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| Substance/Category | Accounting Quantities | | | | Reason for Change |
|-----------------------|-----------------------|------------|-------------------|---------|--|
| | 2012 | 2013 | Annual Comparison | | |
| | (tonne) | (tonne) | (tonne) | (%) | |
| <i>Nitrate ion</i> | | | | | |
| Used | 0 | 0 | 0 | 0 | n/a |
| Created | >10 to 100 | >10 to 100 | (-)>1 to 10 | (-)>5.6 | Decreased usage of products containing nitric acid |
| Contained in Product | 0 | 0 | 0 | 0 | n/a |
| Released to Air | 0 | 0 | 0 | 0 | n/a |
| Released to Water | 0 | 0 | 0 | 0 | n/a |
| Transfer for Disposal | 53.50 | 50.52 | (-)>2.980 | (-)>5.6 | Decreased usage of products containing nitric acid |
| Transfer for Recycle | 0 | 0 | 0 | 0 | n/a |

C. TOXIC SUBSTANCE REDUCTION PLANNING

Objectives & Targets

| Substance | Objectives & Targets | Reduction Option Progress |
|-------------|--|---|
| Nitric acid | While Parmalat Canada, Inc. has not identified any reduction options as technically and economically feasible, the facility will continue to monitor industry standards for the use of nitric acid in CIP systems. | No reduction options to be implemented. |
| Nitrate ion | While Parmalat Canada, Inc. has not identified any reduction options as technically and economically feasible, the facility will continue to monitor industry standards for the use of nitric acid in CIP systems which creates nitrate ion. | No reduction options to be implemented. |

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Annual Report Certification Statement

As of May 23, 2014, I certify that I have read the report(s) on the toxic substance reduction plan(s) for Nitric acid and Nitrate ion, and am familiar with its/their contents and to my knowledge the information contained in the report(s) is factually accurate and the report complies/reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the Act.

Jose Cortez
Director, Plant Operations

(Digital signature on file)

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| Created | 0 | 0 | 0 | 0 | n/a |
| Contained in Product | 0 | 0 | 0 | 0 | n/a |
| Released to Air | 0 | 0 | 0 | 0 | n/a |
| Released to Water | 0 | 0 | 0 | 0 | n/a |
| Transfer for Disposal | 0 | 0 | 0 | 0 | n/a |
| Transfer for Recycle | 0 | 0 | 0 | 0 | n/a |

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| | (tonne) | (tonne) | (tonne) | (%) | |
| <i>Nitrate ion</i> | | | | | |
| Used | 0 | 0 | 0 | 0 | n/a |
| Created | >10 to 100 | >10 to 100 | (-)>1 to 10 | (-)>5.6 | Decreased usage of products containing nitric acid |
| Contained in Product | 0 | 0 | 0 | 0 | n/a |
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| Released to Water | 0 | 0 | 0 | 0 | n/a |
| Transfer for Disposal | 0 | 0 | 0 | 0 | n/a |
| Transfer for Recycle | 0 | 0 | 0 | 0 | n/a |

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| <i>Nitrate ion</i> | | | | | |
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